

**MANAGEMENT DECISIONS ON AUDIT REPORTS WITH QUESTIONED COSTS
NOT IMPLEMENTED WITHIN ONE YEAR AS OF SEPTEMBER 30, 2008**

Report Number	Title	Questioned Costs	BASIS FOR QUESTIONED COSTS					
			Unsupported	Noncompliance	Supplanting	Redeployment	Unnecessary	Other
04-14	United States Marshals Service's Prisoner Medical Care	\$7,211,411		7,000,000				211,411
05-18	Administration of Department of Justice Grants Awarded to Native American and Alaska Native Tribal Governments	6,993,719		6,993,719				
07-05	The Department of Justices' Grant Closeout Process	554,721,453		554,721,453				
07-22	Office of Justice Programs National Law Enforcement and Corrections Technology Centers	697,005	472,069	224,936				
07-42	Department of Justice Conference Expenditures	103,893	103,893					
GR-30-96-013	United States Marshals Service Intergovernmental Service Agreement for Detention Facilities with Union County, New Jersey	4,224,365						4,224,365
GR-30-07-005	Office on Violence Against Women West Virginia Division of Criminal Justice Services Rural Domestic Violence and Child Victimization Enforcement Charleston, West Virginia	37,328	11,256	26,072				
GR-40-07-003	The Bureau of Prisons' Management of the Medical Services Contract with Medical Development International Butner, North Carolina Contract No. DJB10611-00	2,428,345	2,428,345					

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GR-50-07-002	Use of Equitable Sharing Revenues by the Iowa Department of Public Safety Des Moines, Iowa	589,970	536,820	53,150				
GR-60-05-012	Office on Violence Against Women Grant Awarded to the Legal Aid of Nebraska, Omaha, Nebraska	1,277,909	1,031,132	246,777				
GR-80-97-017	United States Marshals Service Intergovernmental Service Agreement for Detention Services with Torrance County, New Mexico	619,795	2,293	617,502				
GR-80-07-007	Services for Trafficking Victims Discretionary Grant Program Cooperative Agreement Awarded to the YMCA of the Greater Houston Area	21,120	21,120					
GR-90-98-001	United States Marshals Service Intergovernmental Service Agreement for Detention Services with Pinal County, Arizona at the Corrections Corporation of America's Central Arizona Detention Facility	3,705,391		3,705,391				
Various	30 COPS Grantee Audit Reports 9 COPS Single Audit Act Reports	29,067,893	10,751,887	11,553,763	5,184,695	1,522,404		55,144
Various	34 OJP Grantee Audit Reports 17 OJP Single Audit Act Reports	61,787,613	25,643,117	36,070,303			4,431	69,762

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	TOTAL	\$ 673,487,210	\$ 41,001,932	\$ 621,213,066	\$ 5,184,695	\$ 1,522,404	\$ 4,431	\$ 4,560,682
	PERCENT OF TOTAL	100%	6.09%	92.24%	0.77%	0.22%	0.00%	0.68%